

1 BILL NO. S-84-10- 19

2 SPECIAL ORDINANCE NO. S- 132-84

3 AN ORDINANCE approving Bid Reference
4 No. 1153 for radio equipment (to be
5 ordered as needed) by the Communica-
6 tions Department of the City of Fort
7 Wayne by and through the Department
8 of Purchasing from Motorola and General
9 Electric.

10 WHEREAS, the City's various departments have need for
11 radio equipment throughout the year; and

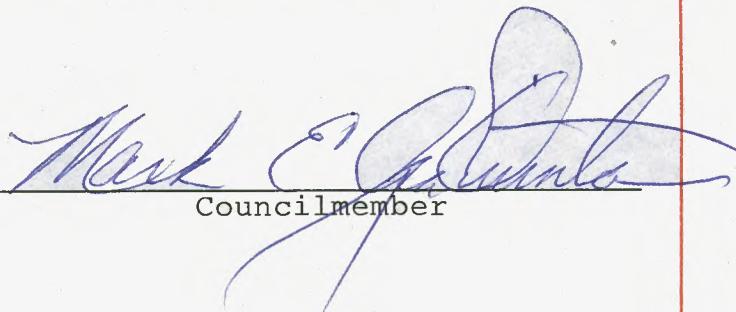
12 WHEREAS, the Communications Department of the City,
13 through the Department of Purchasing, purchases such radio equip-
14 ment for the benefit of various City departments; and

15 WHEREAS, the City has let bids for such radio equipment
16 and the successful bidders are Motorola and General Electric.

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. The awarding of the bids to Motorola and
20 General Electric for radio equipment are hereby approved and rati-
21 fied in all respects. The radio equipment to be purchased and the
22 pricing for same are as described on the attached bid documents,
23 made a part hereof, and two (2) copies of which are on file with
24 the Office of the Department of Purchasing and are available for
25 public inspection. Such radio equipment shall be ordered as
needed by the Communications Department.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 APPROVED AS TO FORM
30 AND LEGALITY
31 
32 Bruce O. Boxberger, City Attorney

Councilmember

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Talarico (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 10-23-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 11-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-132-84
on the 13th day of November, 1984,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Bay-A-Bot

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 14th day of November, 1984,
at the hour of 11:30 o'clock M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November,
1984, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, care of Carol Offerle

DEPARTMENT OF PURCHASES

Page 1 of 1

Ref. No. 1153

Date 09/06/84

Date wanted 09/24/84

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Communications Department

Fund
Appropriation No. _____

Address One Main Street, Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, September 24, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14501. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE HERETO FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center">1984-85 Radio Requirements for:</p> <p align="center">UHF FM Mobile Trunk Mounted Radios,</p> <p align="center">VHF Mobile Trunk Mounted Radios,</p> <p align="center">UHF Portable Radios and</p> <p align="center">VHF Portable Radios</p> <p align="center">As Per The Attached Specifications</p>		

AFFIRMATIVE ACTION: On File: X Attached: _____

Bid Bond required	<input type="checkbox"/> <u>NO</u>	<input checked="" type="checkbox"/> <u>YES</u>	<u>5%</u>	Performance Bond	<input checked="" type="checkbox"/> <u>NO</u>	<input type="checkbox"/> <u>YES</u>
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See Instruction Item No. 10 on reverse side hereto.

Terms 0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 77 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

R. E. Bray
General Electric Company

<u>Name of Company</u>	<u>Dist. Sales Mgr.</u>
<u>R. E. Bray</u>	<u>Tom</u>
<u>Address</u>	<u>5610 Crawfordsville Road, Suite 1202</u>
<u>City</u>	<u>Indianapolis, Indiana</u>
<u>Date</u>	<u>9/24/84</u>

BID COSTS:

SECTION "A": Costs per unit:

1 to 5 radios purchased at one time:	\$ <u>No Bid</u>
6 to 10 radios purchased at one time:	\$ <u>No Bid</u>
11 to 25 radios purchased at one time:	\$ <u>No Bid</u>
Integral DTMF encoder (mic or control head):	\$ <u>No Bid</u>
Receiver preamplifier:	\$ <u>No Bid</u>
Weatherproof control head:	\$ <u>No Bid</u>

Please list all other accessories and their cost on a separate sheet.

Warranty: _____

Delivery (in days): _____

Terms: _____

SECTION "B": Costs per unit:

1 to 5 radios purchased at one time:	\$ <u>No Bid</u>
6 to 10 radios purchased at one time:	\$ <u>No Bid</u>
11 to 25 radios purchased at one time:	\$ <u>No Bid</u>
Receiver preamplifier:	\$ <u>No Bid</u>
Weatherproof control head:	\$ <u>No Bid</u>

Please list all other accessories and their cost on a separate sheet.

Warranty: _____

Delivery (in days): _____

Terms: _____

SECTION "C": Costs per unit:

G. E. Type P4EP56FEN/P4HC11/CU/EA MPX Portable Radio	
1 to 5 radios purchased at one time:	\$ 1,122.00
" "	
6 to 10 radios purchased at one time:	\$ 1,122.00
" "	
11 to 25 radios purchased at one time:	\$ 1,122.00
P4AE12	
Speaker/mic:	\$ 56.00
351L1A1X	
16-hour desktop charger - 1 unit:	\$ 48.00
351L3A1X	
3-hour desktop charger - 1 unit:	\$ 67.00
352L1B1X	
Multi-unit wall charger for 16-hour recharge:	\$ 234.00
352L3B1X	
Multi-unit wall charger for 3-hour recharge:	\$ 297.00
354C3A3X/2376/2377	
Vehicular only charger:	\$ 193.00
354C3A3X/2374/ASP1410	
Vehicular charger with 12 watt speaker audio, microphone and external $\frac{1}{2}$ wave mobile antenna:	\$ 296.00
P3AP5AG	
VHF RF power amplifier for above, 35 watt minimum output:	\$ 321.00
Individual channel elements for transmit	TX 35.00
and receive:	RX \$ 35.00
G. E. Type P4PA10	
Spare NICAD batteries for this style of radio:	\$ 48.00
EG	
ID and Emergency:	\$ 178.00

Please list all accessories and their costs on a separate sheet.

Warranty: 14 Months on parts, Except Battery which is 12 Months, and 5-Months on Labor.

Delivery (in days): 77 to 84 days. After receipt of order.

Terms: Net 15 days from delivery

Add 1.25% per Quarter (every 3 Months) to all quoted items following date of Award Acceptance.

SECTION "D": Costs per unit:

G. E. Type P4BJJ66FEN/P4HC11/CU/AA/BA/MPX Portable Radio

1 to 5 radios purchased at one time:	\$ 1,053.00
" "	" \$ 1,053.00
6 to 10 radios purchased at one time:	" \$ 1,053.00
" "	" \$ 1,053.00
11 to 25 radios purchased at one time:	" \$ 1,053.00
P4AE12	\$ 56.00
Speaker/mic:	\$ 56.00
351L1A1X	\$ 48.00
16-hour desktop charger - 1 unit:	\$ 48.00
351L3A1X	\$ 67.00
3-hour desktop charger - 1 unit:	\$ 67.00
352L1B1X	\$ 297.00
Multi-unit wall charger for 16-hour recharge:	\$ 297.00
352L3B1X	\$ 234.00
Multi-unit wall charger for 3-hour recharge:	\$ 234.00
354C3A3X/2376/2377	\$ 193.00
Vehicular only charger:	\$ 193.00
354C3A3X/2374/ASP1410	\$ 296.00
Vehicular charger with 12 watt speaker audio, microphone and external $\frac{1}{2}$ wave mobile antenna:	\$ 296.00
P3AK6AG	\$ 302.00
VHF RF power amplifier for above, 35 watt minimum output:	\$ 302.00
Individual channel elements for transmit and receive:	TX \$ 40.00
	RX \$ 40.00
C.E. Type P4PA10	
Spare NICAD batteries for this style of radio:	\$ 48.00
EC	\$ 178.00
ID and Emergency:	\$ 178.00

Please list all accessories and their costs on a separate sheet.

Warranty: 14 Months on parts, except Battery, which is 12 Months, and 5 Months on Labor.

Delivery (in days): 77 to 84 days. After receipt of order.

Terms: Net 15 days from delivery

Add 1.25% per Quarter (every 3 Months) to all quoted items above following date of Award Acceptance.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 9/24/84

BID REFERENCE NO.: 1153
(use this number on envelopes
and all related correspondence)

BIDDER'S NAME: General Electric Company

Optional Portable Radio Equipment

CE type M 2 5-MHZ Off Set Switch For UHF
Repeater talk-around \$ 59.00 each

Add 1.25% per Quarter (every 3 Months) to all quoted items following date of
Award Acceptance.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 3

Ref. No. 1153

Date 09/06/84

Date wanted 09/24/84

Mail all questions and
correspondence, etc. to Attn. to Carol Offerle

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division

Communications Department

Fund
Appropriation No.

Address One Main Street, Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, September 24, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984-85 Radio Requirements for: UHF FM Mobile Trunk Mounted Radios, VHF Mobile Trunk Mounted Radios, UHF Portable Radios and VHF Portable Radios As Per The Attached Specifications		

Attached

AFFIRMATIVE ACTION: On File: Attached: _____

Bid Bond required NO YES XXX 5% Performance Bond NO YES
See Instruction Item No. 13 on reverse side hereof.

Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish all information requested above.

MOTOROLA C&E, INC.

Daniel J. E. [Signature]

A.E.

Address PO Box 833

City Logansport

IN

BID COSTS:

SECTION "A": Costs per unit:

1 to 5 radios purchased at one time:	\$ 1080.00
6 to 10 radios purchased at one time:	\$ "
11 to 25 radios purchased at one time:	\$ "
Integral DTMF encoder (<u>mic</u> or control head):	\$ 113.00
Receiver preamplifier:	\$ 42.00
Weatherproof control head:	\$ 32.00

Please list all other accessories and their cost on a separate sheet.

Warranty: 120 days labor, 1 year parts

Delivery (in days): c. 55-60

Terms: Net 30

SECTION "B": Costs per unit:

1 to 5 radios purchased at one time:	\$ 977.00
6 to 10 radios purchased at one time:	\$ "
11 to 25 radios purchased at one time:	\$ "
Receiver preamplifier:	\$ 42.00
Weatherproof control head:	\$ 32.00

Please list all other accessories and their cost on a separate sheet.

Warranty: 120 days labor, 1 year parts

Delivery (in days): c. 55-60 days

Terms: Net 30

At time of order additional channel elements are available at \$35 @.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE 9-24-84BID REFERENCE NO.: 1153(use this number on envelopes
and all related correspondence)BIDDER'S NAME: Motorola C&E, Inc.

- A: T34JJA3900_K, as specified.
B: T43JJA3900_K, as specified.

Options & Accessories:

a)	B432, 10 watt in lieu of 12 watt audio	(\$ 20.00)
b)	B11, Transmit Timer	31.00
c)	B49, Single Systems 90 housing	N/C
d)	B47, Double " " "	18.00
e)	B109, Handset	14.00
f)	B588, Scan	122.00
g)	B269, High-power Electronic Siren (no spkr.)	264.00
h)	B236, Extended Control Console w/ handset	248.00
i)	B18, Power Voice weatherproof speaker	84.00
j)	B711, Voice Storage	400.00
k)	B452, ID	106.00
l)	B470, Emergency Sw. (add to MDC)	42.00
m)	B683, Status/Message, Sel Call & ID	347.00
n)	B96/SP, Uni-Mount	190.00
o)	W183/SP, Hidden Serial #	50.00
p)	YMN, Yellow, Orange, or Red mic	\$ 50.00

SECTION "C": Costs per unit: PLEASE SEE ATTACHED

1 to 5 radios purchased at one time: \$ _____
6 to 10 radios purchased at one time: \$ _____
11 to 25 radios purchased at one time: \$ _____
Speaker/mic: \$ _____
16-hour desktop charger - 1 unit: \$ _____
3-hour desktop charger - 1 unit: \$ _____
Multi-unit wall charger for 16-hour recharge: \$ _____
Multi-unit wall charger for 3-hour recharge: \$ _____
Vehicular only charger: \$ _____
Vehicular charger with 12 watt speaker
audio, microphone and external $\frac{1}{4}$ wave
mobile antenna: \$ _____
VHF RF power amplifier for above, 35 watt
minimum output: \$ _____
Individual channel elements for transmit
and receive: \$ _____
Spare NICAD batteries for this style of
radio: \$ _____
ID and Emergency: \$ _____

Please list all accessories and their costs on a separate sheet.

Warranty: 120 days labor, 1 years parts

Delivery (in days): 25-30 days (55 days for ID or DTMF units)

Terms: Net 30

SECTION "D": Costs per unit: · · · PLEASE SEE ATTACHED

1 to 5 radios purchased at one time:	\$ _____
6 to 10 radios purchased at one time:	\$ _____
11 to 25 radios purchased at one time:	\$ _____
Speaker/mic:	\$ _____
16-hour desktop charger - 1 unit:	\$ _____
3-hour desktop charger - 1 unit:	\$ _____
Multi-unit wall charger for 16-hour recharge:	\$ _____
Multi-unit wall charger for 3-hour recharge:	\$ _____
Vehicular only charger:	\$ _____
Vehicular charger with 12 watt speaker audio, microphone and external $\frac{1}{4}$ wave mobile antenna:	\$ _____
VHF RF power amplifier for above, 35 watt minimum output:	\$ _____
Individual channel elements for transmit and receive:	\$ _____
Spare NICAD batteries for this style of radio:	\$ _____
ID and Emergency:	\$ _____

Please list all accessories and their costs on a separate sheet.

Warranty: 120 days labor, 1 years parts

Delivery (in days): 25-30 days (55 days for ID or DTMF units)

Terms: Net 30

Section C: UHF Portables

- 1) H34BBU3164_N, 4 watt, 6-channel capable Universal model MT500 portable radio package with 1 channel equipped and including case & T-strap, flexible antenna, & dual-rate niced battery \$ 940 @
a) For the shorter 4-channel capable unit similarly equipped, deduct \$35.
b) Additional TX or RX elements at time of order are \$20 @.

(Note that this unit does not meet all electrical specs set forth in the bid document, yet it remains substantially compliant while maintaining significantly less size & weight.)

- 2) H44SSU3140_N, 5 watt, 12-channel Universal MX340-S synthesized portable with all channels equipped and with carrying holder, flexible antenna, plus medium or high-capacity battery. \$1750 @

(This unit meets or exceeds most performance specs while offering twice the channel capability.)

Section D: VHF Portables

- 1) H33BBU3164_N, 5 watt, 6-channel capable Universal model MT500 portable radio package with 1 channel equipped and including accessories as cited in C(1) above. \$ 908 @
a) For the shorter 4-channel capable unit similarly equipped, deduct \$44.
b) Additional elements at time of order: \$20 @
- 2) H43AAU3160_N, 6 watt, 6-channel capable Universal MX350 with one channel equipped and including medium or high-capacity 1-hour battery, carrying holder & flexible antenna. \$1710 @
- 3) H43SSU3140_N, 6 watt, 12-channel MX340 with all channels equipped and with all accessories as cited above. \$1718 @

In all cases please refer to the enclosures for detailed specifications.

C & D MT500 Accessories & Options

1)	Speaker/Mic	\$ 63
2)	16 hour desktop charger	49
3)	1 hour " "	94
4)	16 hour 12-unit wall charger	313
5)	1 hour " " "	602
6)	Vehicular charger	122
7)	Convertacom package	271 (Add \$35 for ID)
8)	UHF 35 watt amp	271
9)	VHF 60 watt amp	175
10)	VHF 40 " "	209
11)	Spare battery	54
12)	ID & Emergency	126
13)	Leather case in lieu of urethane	15
14)	Belt clip in lieu of case	(10)
15)	2-channel internal scan	63
16)	4 or 6-channel priority scan	235
17)	UHF high-selectivity model	18
18)	DTMF pad	122
19)	DTMF Convertacom	271
20)	2-tone Sel Call	140
21)	4-tone " "	181
22)	Transmit timer	\$ 35

C & D MX300/S Accessories & Options

1)	Speaker/Mic	\$ 58
2)	14 hour desktop charger	55
3)	1 hour " "	100
4)	14 hour 6-unit charger	257
5)	1 hour " "	398
6)	Convertacom package	318
7)	UHF 35 watt amp	271
8)	VHF 60 watt amp	175
9)	VHF 40 " "	209
10)	Spare med. cap. battery	62
11)	Spare high " "	72
12)	ID & Emergency	116
13)	VHF Preamp	21
14)	Tall knobs	5
15)	Transmit timer	\$ 39

BILL NO. S-84-10-19

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Bid Reference No. 1153 for radio equipment (to be ordered as needed) by the Communications Department of the City of Fort Wayne by and through the Department of Purchasing from Motorola and General Electric

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN
SANDRA E. KENNEDY, CITY CLERK

11-13-84

DIGEST SHEET

J-84-10-19

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Department of PurchasesSYNOPSIS OF ORDINANCE An Ordinance approving the awarding of bids
with respect to the purchase of UHF FM Mobile Trunk Mounted Radios,
VHF Mobile Trunk Mounted Radios, UHF Portable RADios and VHF
Portable Radios for the 1984-85 requirements of the Communications
Department of the City of Fort Wayne, Indiana. (Nine Vendors
received specifications - Two submitted bids).EFFECT OF PASSAGE The Communications Department will be able to
fulfill the Radio requirements of the various City Departments.EFFECT OF NON-PASSAGE The Communications Department will NOT be able to meet
the radio requirements of the various City Departments.MONEY INVOLVED (Direct Costs, Expenditures, Savings) To be purchased as
needed.

ASSIGNED TO COMMITTEE (President) _____